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Closed - 12/82
Closure Plan 11/10/82
Public Notice

RCRA SUBPART H
FINANCIAL REQUIREMENTS
CHECKLIST

CLOSURE/POST CLOSURE ASSURANCE

✓ Owner/Operator Name
(Legal Representative) Litton → Springfield MO - Delaware Incorp.

✓ Facility I.D. No. MOP007152903

Facility Name Litton Advanced Gravity DN.

Facility Address 4811 West Kearney, Springfield, Mo. 65803

✓ Cost Estimate Amount _____

✓ Financial Instrument Corporate Guarantee

Financial Party Litton Industries, Inc.

✓ Signatures Lentz - Sr V.P.

Effective Date 7/6/82

Expiration Date 7/31 - FY

Notary/Seals _____

SPECIFIC AREAS

Trust Fund

____ Schedule A _____

____ Deposit Certification _____

____ Anniversary Date _____

____ Acknowledgement _____

Surety Bonds

____ Verification of Surety Company _____

____ Guarantee Bond _____

____ Performance Bond _____

____ Standby Trust Fund _____

Letters of Credit

____ Standby Trust Fund _____



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RCRA RECORDS CENTER

Insurance

____Certificate Submitted____

Financial Test - Required Items

N6 Letter from Chief Financial Officer_____

Yes Independent CPA's Report on Examination

No Independent CPA's Special Report

 Satisfied Financial Test Criteria

Corporate Guarantee

No number Financial Test Submissions x absent

✓ Guarantee Form identical

Review Comments

 Instruments have identical wording to regulations

____ Submission adequate per regulations

Letter to Facility

Adequate Submission

✓ Deficiency/Request Additional Submission Updated Financial Test Data

Comments per § 265.143c(5)

Supplemental/Revised Submission

Received _____

Adequate Per Regulations

File referred to AWCM for action:

Facility Closed 12/82

PMTS Review Complete: mm

Date: 1/83